
Consortium Mtg Open Issues/Action Items Report

Transaction: 277U

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-277-00164	HIPAA Enhancements	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	<div>Process of evaluating the implementation of the U277.</div> <div>Process of evaluating the implementation of the U277. A couple of issues are that the IG is not approved. And it is not a 4010 version. And there isn't a clean map in our translator and other translators do not have a map.</div>	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	5/14/2003		
		Assigned to:			
		Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-834-00226	Recipient	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	<div>Will initiate a problem report to make option #2.</div> <div>Will initiate a problem report to make this change. Take everything down to the 2300 level and make it health coverage. Add is a 021, insurance one code would be an AG. AG is Preventative care wellness. Plan coverage description of PG and effective date as the date the file was processed.</div>	Responsible Person: Lori Petre	Date Opened: 7/16/2003	Date Due:	Date Completed:
		Assigned to: Tom Forbes			

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00223	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	We hope to have some 837 initial examples to walk through by the next Consortium meeting.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	7/16/2003		
		Assigned to:			

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-997-00227	Acknowledgements	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	<div>The folders for the acknowledgements are ready and we can begin accepting</div> <div>The folders for the acknowledgements are ready and we can begin accepting your 997s. We will send an email notifying you if these are processing well.</div>	Responsible Person: Lori Petre	Date Opened: 7/16/2003	Date Due:	Date Completed:
		Assigned to: Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: MAP-MERCATOR

HIPAA Consortium Meeting

State: BOTH

Issue/Action #	A-MAP-00153	Other - see notes below	2-High	Nancy Mischung	Open-Awaiting info from AZ
Action Item	Document stating the approach on how to handle the situational elements.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Document stating the approach on how to handle the situational elements. We will look to publish something explaining this.	Nancy Mischung	5/14/2003		
		Assigned to:			
		Nancy Mischung			

Consortium Mtg Open Issues/Action Items Report

Transaction: NCPDP Claims

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-NCP-00166	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	Concerns expressed via internet on NCPDP will be placed on the list.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Concerns expressed via internet on NCPDP will be placed on the list.	Brent Ratterree	5/14/2003		
		Assigned to:			
		Brent Ratterree			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00221	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA format files.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	I-OTH-00152	Claims	2-High	Lori Petre	Open-Awaiting info from AZ
Issue	How to Dupe check and get it back out.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	How to Dupe check and get it back out of Mercator..	Nancy Mischung	5/14/2003		
		Assigned to:			
		Nancy Mischung			

Issue/Action #	A-OTH-00209	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Problem Report Summaries: Primary and Secondary testing contacts will	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Problem Report Summaries: Primary and Secondary testing contacts will receive information with what was identified, fixed and dates.	Mariaelena Ugarte	6/4/2003		
		Assigned to:			
		Mariaelena Ugarte			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00220	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	We are going to extract key implementation dates by transaction	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	We are going to extract key implementation dates by transaction from the implementation plan to publish by the next Consortium meeting.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	A-OTH-00224	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Transmission file with one certification will be reviewed further.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Transmission file with one certification will be reviewed further.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	A-OTH-00225	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	A follow-up will be sent by next meeting asking for input on other options we	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	A follow-up will be sent by next meeting asking for input on other options we have for certification.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	I-OTH-00228	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Issue	VPN issue – we are trying to automate the process and put in place a VPN	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	VPN issue – we are trying to automate the process and put in place a VPN concentrator. We want to do a LAN-to-LAN connection. Dennis will discuss this VPN issue with Network Services.	Lori Petre	7/16/2003		
		Assigned to:			
		Dennis Koch			

Issue/Action #	A-OTH-00229	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Need a summarization of impacts for the next consortium.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Need a summarization of impacts for the next consortium.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	A-OTH-00230	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Email summarizing what we have heard for suggestions and requesting your	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Email summarizing what we have heard for suggestions and requesting your inputs will be sent out.	Lori Petre	7/16/2003		
		Assigned to:			
		Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00211	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	Survey was sent out regarding translators used and Claredi Workgroup.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Survey was sent out regarding translators used and Claredi Workgroup, and we are now compiling information that will be sent out shortly.	Mariaelena Ugarte	6/4/2003		
		Assigned to:			
		Mariaelena Ugarte			
